Work Ord Monday, April 2											Page
tem ID: Revision ID: tem Name:	D3913-7	,	A	Accept				S	Setup Start		
Start Date: Required Date Reference:	4/26/2010	<b>Start Qty:</b> 12.00 <b>Req'd Qty:</b> 12.00			Cust Item I Customer:	D:					
Approvals:		an: MF	Date: 10-4-26	Tooling: SPC (Y/N):		ate:		ŀ	Run Start Stop		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									p
D3913	A										
00 Large Fab			is per dwg D3913 entification marks and debui	0.00 S	AD 04-29			12			
10 QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00 کے رحا	( S 0 3			<u>(412)</u>	)		
20  Packaging		Identify as per dwg & Sto	ock Location: <u>505ke</u> h	0.00			(	٨	PD 10	0.05.0	3

0.00

Memo

Packaging

Packaging

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W/O:			WC	ORK ORDER CHANG	iES					
DATE	STEP	PR	OCEDURE CHA	NGE	ı	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
									Prod Mgr	
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,										
Part No	-	PAR #:	Fault Cate	gory:	_ NCR:	Yes 1	lo DQ	<b>A:</b>	_ Date: _	
<u>.</u>	Re	esolution:	Disposition	n:	_ QA: N	I/C Clo	sed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (	NCR)				<u> </u>
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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## Work Order ID 58127

Monday, April 26, 2010 10:54:09 AM



Page 2

Item ID:

D3913-7

Accept

Setup Start



**Revision ID:** 

Item Name: Rib

**Required Date:** 4/30/2010

4/26/2010

**Start Qty: 12.00** 

Operation

Description

Req'd Qty: 12.00

**Cust Item ID: Customer:** 

Reference:

**Start Date:** 

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Start

Stop



QC:

Date: \_\_\_\_\_ SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

130

Memo

QC21- Final Inspection - Work Order Release

**Run Hours** 

Set Up/

0.00

Number

Draw

Draw Rev.

Plan Code

Accept **Qty** Qty

Run

Reject Reject

Insp.

Number Stamp

Quality Control

0.00

<b>Dart Aerospace Ltd</b>
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W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No		PAR #:	Fault Categ	jory:	_ NCI	R: Yes	No <b>DQ</b>	A:	Date:			
	Resc	olution:	Disposition	l:	QA	N/C CI	sed:		Date:			
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE	(NCR	)					
DATE	STEP	Description of NC			tion B	0: 0	Verific	cation	Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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## Picklist Print

Monday, April 26, 2010 10:54:09 AM

Work Order ID: 58127

Parent Item:

Comments:

D3913-7

Parent Item Name:

Rib



IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date:** 4/26/2010

**Required Date: 4/30/2010** 

**Start Qty: 12.00** 

Required Qty: 12.00

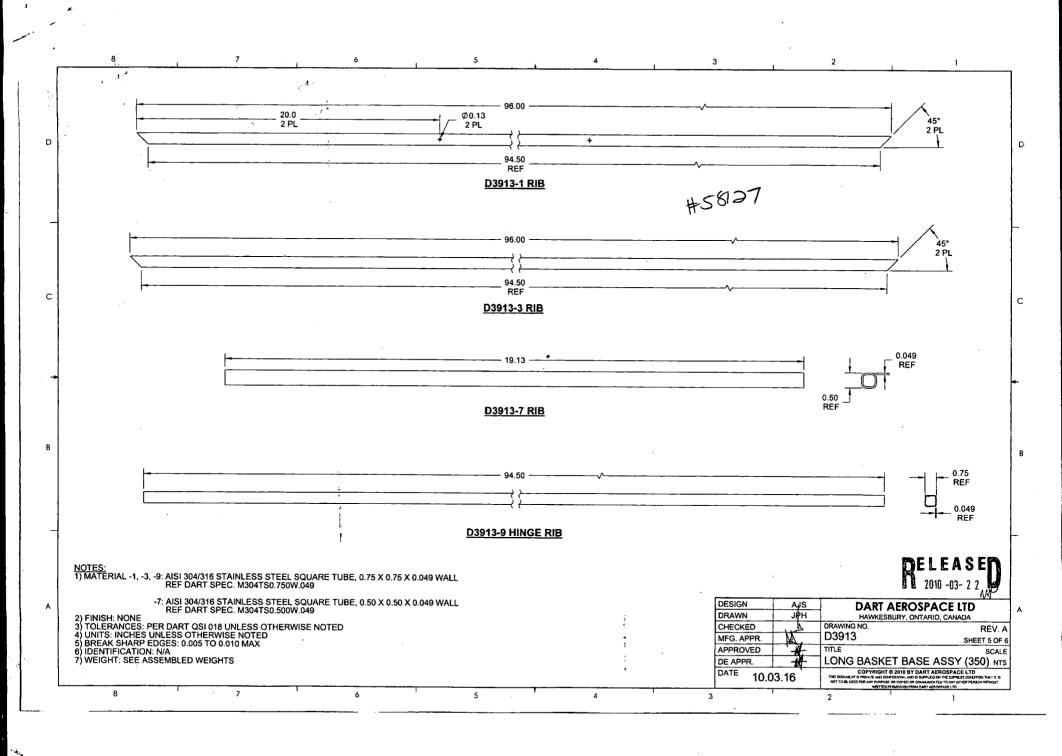
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status	
M304TS0.500W.049		Purchased	No			100	f	317.5306	20.1347				

Square Tubing

Warehouse	Loc Oty	Loc Code	
<b>Location</b>			
Main Warehouse			
MAT	298		
114426	298		20,1347
Main Warehouse			
MAT018	19.5306		
114004	3.5		
114161	16.0306		

<b>Dart Aerospace</b>	Ltd
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W/O:			W	ORK ORDER CHANG	BES			<del></del>		
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		. :								
Part No		PAR #:	Fault Cate	gory:	NCR:	Yes N	lo <b>DQ</b>	<b>\</b> :	_ Date: _	
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NCR:			WORK ORD	ER NON-CONFORM	ANCE (	NCR)		•		-
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
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Part No	•	•	_ PAR #:	Fault Category:	NC	R: Yes	No <b>DQ</b>	A:	Date:	
	R	esolution:		Disposition:	QA	: N/C C	losed:		Date: _	
NCD.		*		WORK ORDER NON-O	CONFORMANCE	(NC	B/		**********	

NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)			
D.475	DATE STEP Description of NC			Corrective Action Section B	Verification	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto
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